



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

| | | | | | | | |
|--------------|-----------------------|-------------------------------------|---------------|---------------------|---------|------|--|
| Lined MSWLF | LCID | <input checked="" type="checkbox"/> | YW | Transfer | Compost | SLAS | |
| Closed MSWLF | HHW | | White goods | Incineration | T&P | FIRM | |
| CDFL | Tire T&P / Collection | | Tire Monofill | Industrial Landfill | DEMO | SDTF | |

COUNTY: Edgecombe
PERMIT NO.: 33F
FILE TYPE: COMPLIANCE

Date of Audit: 2/9/2009.

Date of Last Audit: 1/9/2008

FACILITY NAME AND ADDRESS:

BARNHILL CONTRACTING ROCKY MOUNT ASPHALT PLANT
PO BOX 1529
TARBORO NC 27886
HWY 97E

FACILITY CONTACT NAME AND PHONE NUMBER: Phone 252 824 8235, mobile 813 6200 Buddy Rose
Fax 252 824 8276 email: brose@barnhillcontracting.com

GPS COORDINATES: (Decimal Degrees) N: 35.98618 **E:** 77.74920

AUDIT PARTICIPANTS:

Ben Barnes NCDENR Solid Waste Section
Buddy Rose Barnhill Contracting

STATUS OF PERMIT:

Expired, permit issued October 29, 1998 was due for review on or before October 29 2003

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a permitted LCID facility

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

OTHER COMMENTS /SUGGESTIONS:

- 1) Operator is conducting annual inspections of the site.
- 2) Make sure all erosion control devices are inspected weekly.
- 3) Make sure that the annual inspection is conducted of the perimeter of the site for any indication of methane disturbances
- 4) Some incidental non-conforming waste on site.
- 5) Impounded water on top of the site needs to be drained and area sloped so that water does not stand on surface.

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6) Make sure that all waste including side slopes is covered every 30 days.

Please contact me if you have any questions or concerns regarding this audit report.

_____ (signature) Phone: 919 621 3680

Regional Representative

Ben Barnes, Environmental Senior Specialist, Solid Waste Section

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| Delivered on : <u>April 27, 2009</u> by | | hand delivery | X | email | | Certified No. [] |
|---|--|---------------|----------|-------|--|-------------------|

cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Supervisor